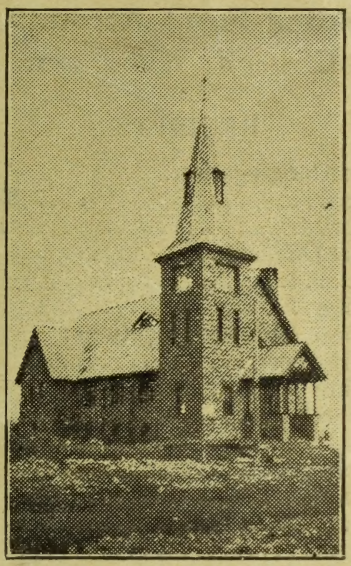

Financial Statement

. . . OF . . .

The Building Fund Accounts of St. Thomas' Church Woodlawn.

EASTER 1916.

BUILDING COMMITTEE:

Franklin Clarke, M.A., Rector.

Jas. B. Wilson } Wardens.
J. A. Baird }
Peter Wilson.
Justin Davis.

James Brown, Treasurer.
Henry Poole.
F. G. Weatherdon.
W. J. Major.

Report of Building Fund Account St. Thomas' Church, Woodlawn.

RECEIPTS

Subscriptions from Congregation:		
First	$2344 15	
Second	1949 00	$4293 15
Harvest and Easter Offerings		78 20
Entertainments		974 16
Corner Stone Laying		551 05
Subscriptions from outside congregations:		
Fitzroy Harbor	313 00	
Ninth Line	78 00	
South March	92 00	
Antrim	111 00	594 00
Sale of old building		300 00
Collection at Opening		116 86
Interest		214 50
Balance from seats		32 54
Balance from children's window		11 06
Total		$7165 52

EXPENDITURE

J. W. H. Watts, architect, plans	$ 150 00
A. Tripp, J & B. Wilson, stone	413 25
J. & W. Dolan, excavating	58 00
J. Graham, drain	25 00
McLachlin Bros, finial	23 60
D. Munroe, tile	16 68
J. Kennedy, cement work	25 00
MacLaren & Co., lighting system	200 00
C. W. Powell, on account furnace	100 00
Telephone bill and other sundry accounts	116 06
Bradford & Serson, contractors	5950 00
Total	$7077 59

Total Receipts	$7165 52	
Total Expenditure	7077 59	
Balance on hand		$ 87 93

Report of Collections for Seats.

RECEIPTS

Collected by cards as follows:

Miss L. Dolan	$ 201 00	
Mrs. James Brown	101 50	
Mrs. Thomas Vance	68 00	
Mrs. Arthur Styles	43 65	
Miss Blewett	27 05	
Mrs. Justin Davis	25 25	
Miss M. Vance	25 25	
Mrs. Henry Poole	25 00	
Miss M. Wilson	25 00	
Mrs. George Blewett	18 25	
Mrs. F. G. Weatherdon	10 50	
Mrs. J. A. Baird	10 00	
Mrs. T A Langford	9 35	
Mrs. R Nesbitt	7 00	
Mrs. A. Hicks	5 00	
Mrs. John Styles	3 60	605 40
M. Sullivan		2 00
Proceeds concert		25 40
Total		$ 632 80

EXPENDITURE

Collection cards	$ 2 50
Globe Furniture Co., seats, altar and prayer desk	531 82
Freight on seats, etc	31 68
M. Sullivan, putting seats together	12 25
R. Simpson do	9 66
A. Gibson do	1 50
Vestry Table and chairs	10 85
Total	$ 600 26

Total Receipts	$ 632 80	
Total Expenditure	600 26	
Balance to Building Fund account		$ 32 54

Report of Collections for Children's Window.

RECEIPTS

Collected in Window Buyers:		
Jessie Armstrong	$ 23 75	
Muriel Baird	16 00	
Mary Anderson	13 35	
Dawson McCaffrey	13 00	
May Buck	11 15	
Lavina Vance	7 00	
Lizzie Dolan	6 00	
Dorothy Davis	5 10	
Edith Hicks	3 00	
Susie Poole	2 05	
Eileen Baird	2 00	
Iva Baird	2 00	
Allan McCuig	2 00	
Olivia Wilson	2 00	
Ada Davis	1 75	
Douglas Davis	1 50	
John Poole	1 40	
Effie Carr	1 35	
Lillie Buck	1 15	
Rich. Carr	1 15	
Muriel Carr	1 00	
Earl Wilson	1 00	
Carrie Wilson	60	
Florrie Wilson	15	
Pte. Wm. Hamilton	3 50	122 95
S.S. entertainment		38 80
Total		$ 161 75

EXPENDITURE

Envelopes	$ 1 20
J. C. Spence & Sons, window	140 75
Express $2.90, Postage, etc. $1.09	3 99
Prizes	4 75
Total	$ 150 69

Total Receipts	$ 161 75	
Total Expenditure	150 69	
Balance to Building Fund account		$ 11 06

Burnside Bequest used to buy cement.....	$ 50 00

Statement of Liabilities.

J. W. H. Watts, architect.....	$ 74 05	
Lintel.....	50 00	
Bal. on furnace, and stove fixtures.....	125 00	
Total		$ 249 05

Summary of Expenditure.

General Fund.....	$7077 59	
Seats, etc.....	600 26	
Children's Window.....	150 69	
Cement.....	50 00	
Liabilities.....	249 05	
Total Cost.....		$8127 59

List of Subscribers.

	First Subscription.	Second Subscription.
Henry Poole.....	$ 100 00	$ 100 00
John Delahunt.....	100 00	100 00
Thomas Acres.....	60 00	
Justin Davis.....	75 00	100 00
Isaac Davis.....	50 00	50 00
Benj. and Arthur Styles.....	60 00	50 00
James Wilson, Sr.....	60 00	50 00
James Brown.....	100 00	100 00
Thomas Langford.....	100 00	
Thomas I. Vance.....	75 00	75 00
Wm. J. Major.....	60 00	25 00
J. A. Baird.....	50 00	100 00
Herbert and F. G. Weatherdon.....	50 00	25 00
Chas. W Weatherdon.....	25 00	

	First Subscription.	Second Subscription.
Mrs. Wm. Vance	60 00	10 00
Fred. Vance		50 00
Rich. Nesbitt	75 00	50 00
Thos. G. Acres	25 00	
Wm. Amm	60 00	60 00
Alfred Amm	40 00	
Edw. Styles	25 00	50 00
Rich. Delahunt	75 00	100 00
Jas. Wilson (Jr)	20 00	20 00
Peter Wilson	25 00	50 00
Paul Dolan	30 00	100 00
Thos. Dolan	25 00	25 00
Henry Brown	25 00	100 00
Albert Hicks	25 00	50 00
Wm. Major	50 00	25 00
Wm. J. Armitage	25 00	
Holley Acres	25 00	
Geo. F Blewett	100 00	
Allan Wilson	10 00	
Alf. E. Delahunt	25 00	25 00
Wm. Langford	25 00	25 00
Wm. H. Tripp	60 00	
Mrs. Henry Porteous	25 00	25 00
Thomas L. Wilson	25 00	35 00
Sam. Dolan	25 00	25 00
John Dolan	25 00	10 00
James B. Wilson	50 00	50 00
Harvey Buck	10 00	5 00
Broughten Wilson	15 00	15 00
Richard Blewett	50 00	20 00
Mrs. Wm. and Arthur Wilson	20 00	20 00
Frank J. Buck	50 00	
John Yorston	5 00	
Frank Carr	20 00	20 00
M. Stephenson	10 00	25 00
Robt. Blewett	20 00	20 00
James Blewett	20 00	20 00
Walter A. Hicks	10 00	
Willie Delahunt	5 00	
Rev. Franklin Clarke	50 00	
John J. Morphy	10 00	
Thomas Sessions	10 00	25 00

	First Subscription.	Second Subscription.
Geo. Buck	10 00	
Eden Ray	10 00	
Harvey Delahunt	10 00	25 00
Geo. Delahunt	25 00	30 00
W. J. Carr		20 00
Arthur Callon		15 00
John F. Kerr		10 00
Albert E. Hicks		10 00
Vance & Stackhouse		15 00
Austin Nesbitt		5 00
John Acres		10 00